



Payment Report

February Payment

FY2016-17

Final

07 Cascade

0098 Great Falls Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$18,905,729.21	\$11,343,437.52	\$7,562,291.69	\$1,890,572.92
This Month's Payment - sent to 1st Interstate Great Falls				\$1,890,572.92
Quality Educator Component (01-3111)				
ENTITLEMENT	\$1,835,484.80	\$1,101,290.88	\$734,193.92	\$183,548.48
This Month's Payment - sent to 1st Interstate Great Falls				\$183,548.48
At Risk Student (01-3112)				
ENTITLEMENT	\$302,930.12	\$181,758.06	\$121,172.06	\$30,293.01
This Month's Payment - sent to 1st Interstate Great Falls				\$30,293.01
Indian Education for All (01-3113)				
ENTITLEMENT	\$158,652.50	\$95,191.50	\$63,461.00	\$15,865.25
This Month's Payment - sent to 1st Interstate Great Falls				\$15,865.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$152,007.76	\$91,204.68	\$60,803.08	\$15,200.78
This Month's Payment - sent to 1st Interstate Great Falls				\$15,200.78
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$233,453.00	\$140,071.80	\$93,381.20	\$23,345.30
This Month's Payment - sent to 1st Interstate Great Falls				\$23,345.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$342,212.20	\$205,327.32	\$136,884.88	\$34,221.22
This Month's Payment - sent to 1st Interstate Great Falls				\$34,221.22



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07 Cascade

0098 Great Falls Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$1,497,009.58	\$898,205.76	\$598,803.82	\$149,700.96
This Month's Payment - sent to 1st Interstate Great Falls				\$149,700.96
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$712.50	\$712.50	\$0.00	\$712.50
This Month's Payment - sent to 1st Interstate Great Falls				\$712.50
District Totals:				\$2,343,460.42



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07 Cascade

0099 Great Falls H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$9,368,677.02	\$5,621,206.20	\$3,747,470.82	\$936,867.70
This Month's Payment - sent to 1st Interstate Great Falls				\$936,867.70
Quality Educator Component (01-3111)				
ENTITLEMENT	\$768,827.92	\$461,296.74	\$307,531.18	\$76,882.79
This Month's Payment - sent to 1st Interstate Great Falls				\$76,882.79
At Risk Student (01-3112)				
ENTITLEMENT	\$81,680.41	\$49,008.24	\$32,672.17	\$8,168.04
This Month's Payment - sent to 1st Interstate Great Falls				\$8,168.04
Indian Education for All (01-3113)				
ENTITLEMENT	\$64,897.50	\$38,938.50	\$25,959.00	\$6,489.75
This Month's Payment - sent to 1st Interstate Great Falls				\$6,489.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$62,179.44	\$37,307.64	\$24,871.80	\$6,217.94
This Month's Payment - sent to 1st Interstate Great Falls				\$6,217.94
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$81,510.00	\$48,906.00	\$32,604.00	\$8,151.00
This Month's Payment - sent to 1st Interstate Great Falls				\$8,151.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$169,582.22	\$101,749.32	\$67,832.90	\$16,958.22
This Month's Payment - sent to 1st Interstate Great Falls				\$16,958.22



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07 Cascade

0099 Great Falls H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$603,986.02	\$362,391.60	\$241,594.42	\$60,398.60
This Month's Payment - sent to 1st Interstate Great Falls				\$60,398.60
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$997.50	\$997.50	\$0.00	\$712.50
This Month's Payment - sent to 1st Interstate Great Falls				\$712.50
District Totals:				\$1,120,846.54



Payment Report

February Payment

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07 Cascade

0101 Cascade Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$574,621.99	\$344,773.20	\$229,848.79	\$57,462.20
This Month's Payment - sent to Cascade County				\$57,462.20
Quality Educator Component (01-3111)				
ENTITLEMENT	\$60,987.41	\$36,592.44	\$24,394.97	\$6,098.74
This Month's Payment - sent to Cascade County				\$6,098.74
At Risk Student (01-3112)				
ENTITLEMENT	\$7,210.17	\$4,326.12	\$2,884.05	\$721.02
This Month's Payment - sent to Cascade County				\$721.02
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,122.50	\$2,473.50	\$1,649.00	\$412.25
This Month's Payment - sent to Cascade County				\$412.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,949.84	\$2,369.88	\$1,579.96	\$394.98
This Month's Payment - sent to Cascade County				\$394.98
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$1,128.60	\$752.40	\$188.10
This Month's Payment - sent to Cascade County				\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,401.22	\$6,240.72	\$4,160.50	\$1,040.12
This Month's Payment - sent to Cascade County				\$1,040.12



Payment Report

February Payment

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07 Cascade

0101 Cascade Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$29,226.10	\$17,535.66	\$11,690.44	\$2,922.61
This Month's Payment - sent to Cascade County				\$2,922.61
District Totals:				\$69,240.02



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February Payment

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07 Cascade

0102 Cascade H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$450,046.31	\$270,027.78	\$180,018.53	\$45,004.63
This Month's Payment - sent to Cascade County				\$45,004.63
Quality Educator Component (01-3111)				
ENTITLEMENT	\$37,251.60	\$22,350.96	\$14,900.64	\$3,725.16
This Month's Payment - sent to Cascade County				\$3,725.16
At Risk Student (01-3112)				
ENTITLEMENT	\$3,680.71	\$2,208.42	\$1,472.29	\$368.07
This Month's Payment - sent to Cascade County				\$368.07
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,146.25	\$1,287.78	\$858.47	\$214.63
This Month's Payment - sent to Cascade County				\$214.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,056.36	\$1,233.84	\$822.52	\$205.64
This Month's Payment - sent to Cascade County				\$205.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$376.20	\$250.80	\$62.70
This Month's Payment - sent to Cascade County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,146.28	\$4,887.78	\$3,258.50	\$814.63
This Month's Payment - sent to Cascade County				\$814.63



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February Payment

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07 Cascade

0102 Cascade H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$24,559.50	\$14,735.70	\$9,823.80	\$2,455.95
This Month's Payment - sent to Cascade County				\$2,455.95
District Totals:				\$52,851.41



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February Payment

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07 Cascade

0104 Centerville Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$580,229.47	\$348,137.70	\$232,091.77	\$58,022.95
This Month's Payment - sent to Cascade County				\$58,022.95
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,531.43	\$35,118.84	\$23,412.59	\$5,853.14
This Month's Payment - sent to Cascade County				\$5,853.14
At Risk Student (01-3112)				
ENTITLEMENT	\$7,624.53	\$4,574.70	\$3,049.83	\$762.45
This Month's Payment - sent to Cascade County				\$762.45
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,250.00	\$2,550.00	\$1,700.00	\$425.00
This Month's Payment - sent to Cascade County				\$425.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,072.00	\$2,443.20	\$1,628.80	\$407.20
This Month's Payment - sent to Cascade County				\$407.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,926.00	\$1,755.60	\$1,170.40	\$292.60
This Month's Payment - sent to Cascade County				\$292.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,502.72	\$6,301.62	\$4,201.10	\$1,050.27
This Month's Payment - sent to Cascade County				\$1,050.27



Payment Report

February Payment

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07 Cascade

0104 Centerville Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$30,130.00	\$18,078.00	\$12,052.00	\$3,013.00
This Month's Payment - sent to Cascade County				\$3,013.00
District Totals:				\$69,826.61



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February Payment

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07 Cascade

0105 Centerville H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$375,746.86	\$225,448.14	\$150,298.72	\$37,574.69
This Month's Payment - sent to Cascade County				\$37,574.69
Quality Educator Component (01-3111)				
ENTITLEMENT	\$30,200.57	\$18,120.36	\$12,080.21	\$3,020.06
This Month's Payment - sent to Cascade County				\$3,020.06
At Risk Student (01-3112)				
ENTITLEMENT	\$1,786.19	\$1,071.72	\$714.47	\$178.62
This Month's Payment - sent to Cascade County				\$178.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,636.25	\$981.78	\$654.47	\$163.63
This Month's Payment - sent to Cascade County				\$163.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,567.72	\$940.62	\$627.10	\$156.77
This Month's Payment - sent to Cascade County				\$156.77
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$877.80	\$585.20	\$146.30
This Month's Payment - sent to Cascade County				\$146.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,801.39	\$4,080.84	\$2,720.55	\$680.14
This Month's Payment - sent to Cascade County				\$680.14



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February Payment

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07 Cascade

0105 Centerville H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$10,846.80	\$6,508.08	\$4,338.72	\$1,084.68
This Month's Payment - sent to Cascade County				\$1,084.68
District Totals:				\$43,004.89



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February Payment

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07 Cascade

0112 Belt Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$710,052.26	\$426,031.38	\$284,020.88	\$71,005.23
This Month's Payment - sent to Cascade County				\$71,005.23
Quality Educator Component (01-3111)				
ENTITLEMENT	\$66,079.99	\$39,648.00	\$26,431.99	\$6,608.00
This Month's Payment - sent to Cascade County				\$6,608.00
At Risk Student (01-3112)				
ENTITLEMENT	\$5,742.93	\$3,445.74	\$2,297.19	\$574.29
This Month's Payment - sent to Cascade County				\$574.29
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,355.00	\$3,213.00	\$2,142.00	\$535.50
This Month's Payment - sent to Cascade County				\$535.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,130.72	\$3,078.42	\$2,052.30	\$513.07
This Month's Payment - sent to Cascade County				\$513.07
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$752.40	\$501.60	\$125.40
This Month's Payment - sent to Cascade County				\$125.40
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,852.64	\$7,711.56	\$5,141.08	\$1,285.26
This Month's Payment - sent to Cascade County				\$1,285.26



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February Payment

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07 Cascade

0112 Belt Elem

Special Education (01-3115)

ENTITLEMENT

This Month's Payment - sent to Cascade County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$37,963.80	\$22,778.28	\$15,185.52	\$3,796.38
			\$3,796.38
			\$84,443.13



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February Payment

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07 Cascade

0113 Belt H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$412,912.67	\$247,747.62	\$165,165.05	\$41,291.27
This Month's Payment - sent to Cascade County				\$41,291.27
Quality Educator Component (01-3111)				
ENTITLEMENT	\$30,178.39	\$18,107.04	\$12,071.35	\$3,017.84
This Month's Payment - sent to Cascade County				\$3,017.84
At Risk Student (01-3112)				
ENTITLEMENT	\$2,189.25	\$1,313.58	\$875.67	\$218.93
This Month's Payment - sent to Cascade County				\$218.93
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,891.25	\$1,134.78	\$756.47	\$189.13
This Month's Payment - sent to Cascade County				\$189.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,812.04	\$1,087.20	\$724.84	\$181.20
This Month's Payment - sent to Cascade County				\$181.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
This Month's Payment - sent to Cascade County				\$41.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,474.12	\$4,484.46	\$2,989.66	\$747.41
This Month's Payment - sent to Cascade County				\$747.41



Payment Report

February Payment

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07 Cascade

0113 Belt H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$13,726.58	\$8,235.96	\$5,490.62	\$1,372.66
This Month's Payment - sent to Cascade County				\$1,372.66
District Totals:				\$47,060.24



Payment Report **February Payment** **FY2016-17**

*****Final*****

07 Cascade

0118 Simms H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$446,953.07	\$268,171.86	\$178,781.21	\$44,695.31
This Month's Payment - sent to Cascade County				\$44,695.31
Quality Educator Component (01-3111)				
ENTITLEMENT	\$38,915.32	\$23,349.18	\$15,566.14	\$3,891.53
This Month's Payment - sent to Cascade County				\$3,891.53
At Risk Student (01-3112)				
ENTITLEMENT	\$3,854.94	\$2,312.94	\$1,542.00	\$385.49
This Month's Payment - sent to Cascade County				\$385.49
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,125.00	\$1,275.00	\$850.00	\$212.50
This Month's Payment - sent to Cascade County				\$212.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,036.00	\$1,221.60	\$814.40	\$203.60
This Month's Payment - sent to Cascade County				\$203.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$501.60	\$334.40	\$83.60
This Month's Payment - sent to Cascade County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,090.29	\$4,854.18	\$3,236.11	\$809.03
This Month's Payment - sent to Cascade County				\$809.03



Payment Report

February Payment

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07 Cascade

0118 Simms H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$16,318.89	\$9,791.34	\$6,527.55	\$1,631.89
This Month's Payment - sent to Cascade County				\$1,631.89
District Totals:				\$51,912.95



Payment Report

February Payment

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07 Cascade

0127 Vaughn Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$403,559.42	\$242,135.64	\$161,423.78	\$40,355.94
Entitlement adjustment of DSA for unusual enrollment increase	\$49,826.61	\$29,895.96	\$19,930.65	\$4,982.66
ADJUSTED ENTITLEMENT	\$453,386.03	\$272,031.60	\$181,354.43	\$45,338.60
Prior year DSA adjustment due to shortage of minimum aggregate ho	-\$4,868.09	-\$4,868.09	\$0.00	\$0.00
This Month's Payment - sent to Cascade County				\$45,338.60
Quality Educator Component (01-3111)				
ENTITLEMENT	\$44,841.35	\$26,904.84	\$17,936.51	\$4,484.14
This Month's Payment - sent to Cascade County				\$4,484.14
At Risk Student (01-3112)				
ENTITLEMENT	\$7,506.16	\$4,503.72	\$3,002.44	\$750.62
This Month's Payment - sent to Cascade County				\$750.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,826.25	\$1,695.78	\$1,130.47	\$282.63
This Month's Payment - sent to Cascade County				\$282.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,707.88	\$1,624.74	\$1,083.14	\$270.79
This Month's Payment - sent to Cascade County				\$270.79
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,926.00	\$1,755.60	\$1,170.40	\$292.60
This Month's Payment - sent to Cascade County				\$292.60



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07 Cascade

0127 Vaughn Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,304.82	\$4,382.88	\$2,921.94	\$730.48
This Month's Payment - sent to Cascade County				\$730.48
Special Education (01-3115)				
ENTITLEMENT	\$19,735.15	\$11,841.12	\$7,894.03	\$1,973.52
This Month's Payment - sent to Cascade County				\$1,973.52
District Totals:				\$54,123.38



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February Payment

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07 Cascade

0131 Ulm Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$374,474.20	\$224,684.52	\$149,789.68	\$37,447.42
This Month's Payment - sent to Cascade County				\$37,447.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,482.25	\$19,489.38	\$12,992.87	\$3,248.23
This Month's Payment - sent to Cascade County				\$3,248.23
At Risk Student (01-3112)				
ENTITLEMENT	\$3,645.82	\$2,187.48	\$1,458.34	\$364.58
This Month's Payment - sent to Cascade County				\$364.58
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,571.25	\$1,542.78	\$1,028.47	\$257.13
This Month's Payment - sent to Cascade County				\$257.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,463.56	\$1,478.16	\$985.40	\$246.36
This Month's Payment - sent to Cascade County				\$246.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$501.60	\$334.40	\$83.60
This Month's Payment - sent to Cascade County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,778.35	\$4,067.04	\$2,711.31	\$677.84
This Month's Payment - sent to Cascade County				\$677.84



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07 Cascade

0131 Ulm Elem

Special Education (01-3115)

ENTITLEMENT

This Month's Payment - sent to Cascade County

District Totals:

Total Due	Paid Thru February	Remaining Balance	Monthly Payment
\$19,660.44	\$11,796.24	\$7,864.20	\$1,966.04
			\$1,966.04
			\$44,291.20



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07 Cascade

1225 Sun River Valley Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$534,886.15	\$320,931.72	\$213,954.43	\$53,488.62
This Month's Payment - sent to Cascade County				\$53,488.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,138.84	\$33,683.28	\$22,455.56	\$5,613.88
This Month's Payment - sent to Cascade County				\$5,613.88
At Risk Student (01-3112)				
ENTITLEMENT	\$6,653.48	\$3,992.10	\$2,661.38	\$665.35
This Month's Payment - sent to Cascade County				\$665.35
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,803.75	\$2,282.28	\$1,521.47	\$380.38
This Month's Payment - sent to Cascade County				\$380.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,644.44	\$2,186.64	\$1,457.80	\$364.44
This Month's Payment - sent to Cascade County				\$364.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,003.20	\$668.80	\$167.20
This Month's Payment - sent to Cascade County				\$167.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,681.96	\$5,809.20	\$3,872.76	\$968.20
This Month's Payment - sent to Cascade County				\$968.20



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February Payment

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07 Cascade

1225 Sun River Valley Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$67,693.23	\$40,615.92	\$27,077.31	\$6,769.32
This Month's Payment - sent to Cascade County				\$6,769.32
District Totals:				\$68,417.39



Payment Report

February Payment

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07 Cascade

9699 North Ctrl Learn Res Ctr

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$19,647.80	\$11,788.68	\$7,859.12	\$1,964.78
This Month's Payment - sent to Cascade County				\$1,964.78
Special Education (82-3233)				
ENTITLEMENT	\$130,247.36	\$78,148.44	\$52,098.92	\$13,024.74
This Month's Payment - sent to Cascade County				\$13,024.74
District Totals:				\$14,989.52



Payment Report

February Payment

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07 Cascade

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$33,137,888.63	\$19,882,733.28	\$13,255,155.35	\$3,313,788.88
Entitlement adjustment of DSA for unusual enrollment increase	\$49,826.61	\$29,895.96	\$19,930.65	\$4,982.66
ADJUSTED ENTITLEMENT	\$33,187,715.24	\$19,912,629.24	\$13,275,086.00	\$3,318,771.54
Prior year DSA adjustment due to shortage of minimum aggregate	-\$4,868.09	-\$4,868.09	\$0.00	\$0.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,059,919.87	\$1,835,951.94	\$1,223,967.93	\$305,991.99
Quality Educator Component (82-3234)				
ENTITLEMENT	\$19,647.80	\$11,788.68	\$7,859.12	\$1,964.78
At Risk Student (01-3112)				
ENTITLEMENT	\$434,504.71	\$260,702.82	\$173,801.89	\$43,450.47
Indian Education for All (01-3113)				
ENTITLEMENT	\$254,277.50	\$152,566.68	\$101,710.82	\$25,427.78
Data for Achievement (01-3116)				
ENTITLEMENT	\$243,627.76	\$146,176.62	\$97,451.14	\$24,362.77
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$329,802.00	\$197,881.20	\$131,920.80	\$32,980.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$599,828.21	\$359,896.92	\$239,931.29	\$59,982.82
Special Education (01-3115)				
ENTITLEMENT	\$2,370,856.09	\$1,422,513.66	\$948,342.43	\$237,085.61
Special Education (82-3233)				
ENTITLEMENT	\$130,247.36	\$78,148.44	\$52,098.92	\$13,024.74



Payment Report

February Payment

FY2016-17

Final

07 Cascade

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$1,710.00	\$1,710.00	\$0.00	\$1,425.00
County Totals				\$4,064,467.70

07 Cascade

Elementary Payment	\$2,733,802.15
High School Payment	\$1,315,676.03
K12 Payment	\$0.00
Coop Payment	\$14,989.52
County Payment	\$0.00
This Month's Payment	\$4,064,467.70